

# INVOICE



**KTVX**  
**2175 West 1700 South**  
**Salt Lake City, UT 84104**  
**Main: (801) 975-4444**  
**Billing: (801) 270-2312**

Invoice #	Invoice Date	Invoice Month	Invoice Period
59060-2	10/14/12	October 2012	10/01/12 - 10/04/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

**Smart Media**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**

Send Payment To:

**KTVX**  
**Newport Television LLC: DBA KTVX**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Advertiser	Product	Estimate Number
Mia Love	LOVE/CONG/R	928CO3

Flight Dates	Order #	Alt Order #
09/25/12 - 10/04/12	59060	08869856

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912891	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/01/12	10/04/12	M-F 2p-3p	2p-3p	1-11---	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 1-11--- 3 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX M 10/01/12 2:39 PM M-F 2p-3p 2p-3p :30 MLFCG092412AH \$100.00 NM									
2 KTVX W 10/03/12 2:23 PM M-F 2p-3p 2p-3p :30 MLFCG092412AH \$100.00 NM									
3 KTVX Th 10/04/12 2:57 PM M-F 2p-3p 2p-3p :30 MLFCG092412AH \$100.00 NM									
4	09/28/12	10/03/12	M-F 3p-4p	3p-4p	--1-1--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --1-1-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KTVX W 10/03/12 3:47 PM M-F 3p-4p 3p-4p :30 MLFCG092412AH \$250.00 NM									
13	09/28/12	10/03/12	M-F 10p-1036p	10p-1036p	1---1--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 1---1-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KTVX M 10/01/12 10:26 PM M-F 10p-1036p 10p-1036p :30 MLFCG092412AH \$400.00 NM									
14	10/01/12	10/01/12	ABC4 News at 5p	5p-530p	1-----	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 1----- 1 \$165.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX M 10/01/12 5:23 PM ABC4 News at 5p 5p-530p :30 MLFCG092412AH \$165.00 NM									
15	10/04/12	10/04/12	Last Resort	7p-8p	---1---	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ---1--- 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX Th 10/04/12 7:40 PM Last Resort 7p-8p :30 MLFCG092412AH \$1,300.00 NM									

Total Spots **7**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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<b>59060-2</b>	<b>10/14/12</b>	<b>October 2012</b>	<b>10/01/12 - 10/04/12</b>

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
<b>Mia Love</b>	<b>LOVE/CONG/R</b>	<b>928CO3</b>

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,415.00</b>
<u>Agency Commission</u>	<b>\$362.25</b>
<u>Net Amount Due</u>	<b>\$2,052.75</b>

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